August 4-7, 2012



## ORDER

## Flight Dates 08/04/12-08/07/12

<u>Order Sep</u> 00:15:00

Contract / Revision 565793 /

August 4-7, 2012

**Product** 

Original Date / Revision

Agency Com 15%

08/02/12 08/02/12

15% Billing T

Billing Contact Order

AdvertiserSchoeller/R/MO Sec of State

5200 SW 30th Street Davenport, IA 52802

Agency Victory Enterprises

**Buying Contact Brian Dumas** 

Sales Office L-KC

5200 SW 30th Street Davenport, IA 52802 Sales Region LOC

Agency Ref

Alt Order #

Estimate #

Billing Type Cash

Order Type GENERAL

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A25-54

Rev Codes SP-POL PLC POL

Product Codes PL1Ma

**Priority** 

**DEFAULT** 

Advertiser Ref

## Primary Account Executive

Local WDAF House

Account Executive Order% Start Date End Date

Local WDAF House 100%

Jeannie Blau %

Order Share 25% Market Value 19800

Competing Station	% of Order	Amount
KCPT	%	0
KCTV	25%	4950
KCWE	%	0
KMBC	25%	4950
KMCI	%	0
KPXE	%	0
KSHB	25%	4950
KSMO	%	0

Order Totals Billing Plan

Month	# of Spots		Gross Amount	Rating Start Date	End Date	# Spots	Net Amount G	ross Amount
August 2012	12	\$4,207.50		0.00 07/30/12	08/07/12	12	\$4,207.50	\$4,950.00
Totals	12	\$4,207.50	\$4,950.00	0.00				

												Tota	<u>ils</u>
<sup>'</sup> Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
. N 1	4	08/04/1	2 08/04/12	Sa 5-6p Sa 5-6p	CM-AII	5-6p	S-	:30	1	\$225.002	0.00 NM	1	\$225.00
We	<u>Sta</u> eek: 07/	<u>rt Date</u> 30/12	End Date 08/05/12	Weekdays S-	Spots/Week 1	<u>Rate</u> \$225.00	Rating 0.00						
N 2	4	08/05/1	2 08/05/12	Su 5-6p Su 5-6p	CM-AII	5-6p	\$	:30	1	\$375.00 2	0.00 NM	1	\$375.00
We	<u>Sta</u> ek: 07/3	<u>rt Date</u> 30/12	End Date 08/05/12	<u>Weekdays</u> S	Spots/Week 1	<u>Rate</u> \$375.00	Rating 0.00						
N 3	4	08/05/1	2 08/05/12	Su 9-10p Su 9-10p	CM-All	9-10p	\$	:30	1	\$750,002	0.00 NM	1	\$750.00
We	<u>Sta</u> eek: 07/	<u>rt Date</u> 30/12	End Date 08/05/12	<u>Weekdays</u> S	Spots/Week 1	<u>Rate</u> \$750.00	Rating 0.00						
N 4	4	08/05/1	2 08/05/12	Su 7-9a	CM-All	Su 7-9a	S	:30	1	\$150,002	0.00 NM	1	\$150.00





565793

Flight Dates 08/04/12-08/07/12

Hiatus Dates

Original Date / Revision 08/02/12/ 08/02/12

Order Sep 00:15:00

Advertiser Schoeller/R/MO Sec of Stat Product August 4-7, 2012

Estimate # August 4-7, 2012

, Ln Cl	h Start	End	Inventory Code Su 7-9a	Break	Start/End T	ime Days	Len Sp	oots	Rate Pri	Rtg Type S		als Amount
Week	Start Date c: 07/30/12	End Date 08/05/12	Weekdays S	Spots/Week	<u>Rate</u> \$150.00	Rating 0.00						
N 5	4 08/05/1	12 08/05/12	SU 1030-1102p Su 1030-1102p	CM-All	1030-1102p	s	:30	1	\$375.002	0.00 <b>N</b> M	1	\$375.00
Week	Start Date :: 07/30/12	End Date 08/05/12	<u>Weekdays</u> S	Spots/Week 1	<u>Rate</u> \$375.00	Rating 0.00						
<b>N</b> 6	4 08/06/1	12 08/07/12	M-F 6-7a <b>M</b> -F 6-7a	CM-All	6-7a	22	:30	4	\$450.002	0.00 NM	4	\$1,800.00
Week	Start Date : 08/06/12	End Date 08/12/12	<u>Weekdays</u> 22	Spots/Week 4	<u>Rate</u> \$450.00	Rating 0.00						
N 7	4 08/06/1	12 08/06/12	M-F 12p-1p M-F 12-1p	CM-AII	12-1p	1	:30	1	\$225.002	0.00 NM	1	\$225.00
Week	Start Date :: 08/06/12	End Date 08/12/12	<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$225.00	Rating 0.00						
N 8	4 08/06/1	12 08/06/12	M-F 5-6p M-F 5-6p	CM-All	5-6p	1,	:30	1	\$450.002	0.00 <b>NI</b> M	1	\$450.00
Week	Start Date :: 08/06/12	End Date 08/12/12	<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$450.00	Rating 0.00						
N 9	4 08/06/1	2 08/06/12	M-F 6-630p M-F 6-630p	CM-AII	6-630p	1	:30	1	\$600.002	0.00 NM	1	\$600.00
Week	Start Date :: 08/06/12	End Date 08/12/12	<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$600.00	Rating 0.00		· ·				
\ 			same distance la la usisami una		MALA SESSE MALA MATANCA MENTALIS					Totals	12	\$4,950,00

Totals 12 \$4,950.00